



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

0840 Butte Elem

**District ANB:** EL: 3,194 HS: 0

**Located ANB:** 3,194

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	6,798,611.63	3,399,305.80	3,399,305.83	679,861.16
This Month's Payment - sent to Silver Bow County				679,861.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	714,695.65	357,347.85	357,347.80	71,469.57
This Month's Payment - sent to Silver Bow County				71,469.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	136,328.98	68,164.50	68,164.48	13,632.90
This Month's Payment - sent to Silver Bow County				13,632.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	65,157.60	32,578.80	32,578.80	6,515.76
This Month's Payment - sent to Silver Bow County				6,515.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	31,800.00	15,900.00	15,900.00	3,180.00
This Month's Payment - sent to Silver Bow County				3,180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	718,319.03	359,159.50	359,159.53	71,831.90
This Month's Payment - sent to Silver Bow County				71,831.90

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:31:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

**0840 Butte Elem**

**District ANB:** EL: 3,194 HS: 0

**Located ANB:** 3,194

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	370,869.84	185,434.90	185,434.94	37,086.98
This Month's Payment - sent to Silver Bow County				37,086.98
This Month's Payment for District				883,578.27

**0842 Ramsay Elem**

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	354,981.92	177,490.95	177,490.97	35,498.19
This Month's Payment - sent to Silver Bow County				35,498.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,170.90	18,085.45	18,085.45	3,617.09
This Month's Payment - sent to Silver Bow County				3,617.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,775.62	2,887.80	2,887.82	577.56
This Month's Payment - sent to Silver Bow County				577.56

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:31:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

**0842 Ramsay Elem**

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,998.80	1,499.40	1,499.40	299.88
This Month's Payment - sent to Silver Bow County				299.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Silver Bow County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,537.89	14,768.95	14,768.94	2,953.79
This Month's Payment - sent to Silver Bow County				2,953.79
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Silver Bow County				6,743.09
This Month's Payment for District				49,769.60

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:31:43 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

0843 Divide Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	14,990.35	14,990.39	2,998.07
This Month's Payment - sent to Silver Bow County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Silver Bow County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	102.00	102.00	20.40
This Month's Payment - sent to Silver Bow County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,448.05	724.05	724.00	144.81
Prior year payment adjustment due to reversion	-28.76	-28.76	0.00	-28.76
This Month's Payment - sent to Silver Bow County				116.05
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
This Month's Payment for District				6,809.66

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:31:46 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

0844 Melrose Elem

**District ANB:** EL: 14 HS: 0

**Located ANB:** 14

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,163.88	19,081.95	19,081.93	3,816.39
This Month's Payment - sent to Silver Bow County				3,816.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	3,036.00	3,036.00	607.20
This Month's Payment - sent to Silver Bow County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	142.80	142.80	28.56
This Month's Payment - sent to Silver Bow County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,870.57	935.30	935.27	187.06
This Month's Payment - sent to Silver Bow County				187.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
This Month's Payment for District				8,010.75

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:31:48 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,567

**Located ANB:** 1,567

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	4,002,671.56	2,001,335.80	2,001,335.76	400,267.16
This Month's Payment - sent to Silver Bow County				400,267.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	338,122.36	169,061.20	169,061.16	33,812.24
This Month's Payment - sent to Silver Bow County				33,812.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,037.75	16,518.90	16,518.85	3,303.78
This Month's Payment - sent to Silver Bow County				3,303.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	31,966.80	15,983.40	15,983.40	3,196.68
This Month's Payment - sent to Silver Bow County				3,196.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,600.00	8,300.00	8,300.00	1,660.00
This Month's Payment - sent to Silver Bow County				1,660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	340,501.13	170,250.55	170,250.58	34,050.11
This Month's Payment - sent to Silver Bow County				34,050.11

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:31:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,567

**Located ANB:** 1,567

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09	
This Month's Payment - sent to Silver Bow County				6,743.09	
This Month's Payment for District					483,033.06

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:31:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	11,224,409.73	5,612,204.85	5,612,204.88	1,122,440.97	1,122,440.97
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	1,098,096.91	549,048.50	549,048.41	109,809.70	109,809.70
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	175,142.35	87,571.20	87,571.15	17,514.24	17,514.24
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	100,612.80	50,306.40	50,306.40	10,061.28	10,061.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	49,200.00	24,600.00	24,600.00	4,920.00	4,920.00





**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,091,676.67	545,838.35	545,838.32	109,167.67	
Prior year payment adjustment due to reversion	-28.76	-28.76	0.00	-28.76	
					109,138.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	573,162.48	286,581.20	286,581.28	57,316.24	
					57,316.24
<b>Elementary Payment</b>					948,168.28
<b>High School Payment</b>					483,033.06
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,431,201.34